169839

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT SEPTEMBER 1997

TDD: S05-9703-012A **PAN:** 7M1201SI

TDD Name: Sauget Area 1

City: Sauget County: St. Clair State: Illinois

U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Borries
Contractor: Ecology & Environment, Inc.

Contractor Project Manager:

Report Period: 8/31/97-9/27/97

Approved Period of

Performance: 3/18/97-8/31/97

Percent TDD Technically Complete (Hours): 93%

Projected Date when TDD will be 75% Expended (Hours): IAOC 8/29/97

Funding: CERCLA

Activity Type: Site Assessment

I. PROGRESS MADE DURING REPORTING PERIOD

START completed and submitted Formal Report to U.S. EPA; these activities were conducted during a previous reporting period, but amended hours are presented in this reporting period. START PM signed TDD IAOC on 8/29/97.

II. DELIVERABLES

Deliverable -Formal Report <u>Due Date</u> 8/31/97

Date Delivered

8/29/97

— III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

None.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

None.

Ecology and Environment, Inc.

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

SEP 1997

TDD:

S05-9703-012A

TDD Name:

SAUGET AREA ONE

Hours	Regular Current Month	O.T. Current Month	Regular To Date	O.T. To Date	
	2.25	.00	21.25	.00	
	.00	.00	19.00	3.00	
	.00	.00	97.00	3.75	
7	.00	.00	.50	.00	
TOTAL LOE	2.25	.00	137.75	6.75	
TOTAL CLERICAL	.00	.00	4.50	.00	
TOTAL E AND E HOÜRS	2.25	.00	1 42 .25	6.75	
TOTAL LABOR DOLLARS	\$110.90		\$4.644.05		
Travel			53.39		
Mea ls			31.78		
TOTAL TRAVEL	.00		85.17		
Outside Service			14.19		
Repairs & Maintenance	.65		3.75		
Expendables			11		
Postage & Delivery			.32		
Communications	4.81		11.03		
Computer Usage			2.11		
TOTAL ODC	5.46		31.51		
TOTAL ODC Costs	5.46		116.68		
Indirect Costs	1.17		24.96		
TOTAL E and E ODC Costs	\$6.63		141.64		

Budgets

Ecology and Environment, Inc.

START 5 Contract: 68-W6-0011

TDD Financial Status Report - Labor Detail

SEP 1997

TDD: S05-9703-012A

TDD Name: SAUGET AREA ONE

	4		HOURS					
			Current Mo	Current Month		Project to Date		
<u>Name</u>	P-Level	Regular	<u>Overtime</u>	TOTAL	Regular	Overtime	TOTAL	
	04			00			100.75	
				.00	1		14.50	
				.00			7.00	
				.00			.50	
				.00			14.25	
				2.25			3.00	
				.00			4.00	
				.00		90	3.50	
				.00	100		.75	
				.00			.25	
				.00			.50	
	TOTAL			2.25			144.50	
- Application of the Control of the	TOTAL			.00			4.50	
	TOTAL E and E LABOR	2.25		2.25			149.00	

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F - 8

Contract Number:

68-W6-0011

Voucher

23

Month Ending

09/27/1997

Date: 10/6/1997

TDDNumber: S05-9703-012A

TOTAL:

Site Name/Task Desc: SAUGET AREA ONE

Site Inspections

Account Code: 07

Communications

00/00/0000 MCI PHONE ALLOC CHICAGO 5/25/97 PHONE BILL

4 81

S05-9703-012A

FOR Communications

4 81

Account Code: 37

Repairs & Maintenance

00/00/0000 XEROX CORPORATION COPIES 6/22-7/31/97 CHICAGO IMPREST ACCOUNT

65

TOTAL:

TOTAL FOR: S05-9703-012A

S05-9703-012A

FOR Repairs & Maintenance

65

5.46